GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Procedure – Agriculture and Cooperation Department –Telephones –Cellular Cell Phones allotted to Gazetted Officers of Agri. & Coop. Dept., – Bills for the period from 23-11-2015 to 22-12-2015 - Sanction – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.RT.No. 12 **Dated:05-01-2016.**

Read the following:

1. G.O.Rt.No.234, IT&C Department, Dt:25-07-2009 of ITC Deptt.
2. Bills received from Bharti Airtel, Dated:24-12-2015.

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O R D E R :

Sanction is hereby accorded for payment of an amount of **Rs.12,210/-** (Rupees Twelve thousand two hundred and ten only) to Bharti Airtel Limited Mobile Services, Hyderabad towards Cellular telephone charges for the following officials of Agri. & Coop. Dept., which is provided by the Government for the period from 23-11-2015 to 22-12-2015.

S. No	Name of the Officer	Designation	Mobile No.	Bill Amount in Rs.	Approved amount in Rs.
1.	Sri T.Vijay Kumar, I.A.S.,	Spl.C.S. to govt.(Agri.)	9100945233	2413.59	2414.00
2.	Sri Balaji D.Manjule, I.A.S.,	Deputy Secretary (Agri&OP) to Govt.	7032709401	1019.30	1019.00
3.	Smt.A.Vijaya Lakshmi	PS to Secy(Coop&Mktg)	7032709402	337.88	338.00
4.	SriA. Veera Shekar	PS to Spl.C.S.(Agri.)	7032709403	566.59	567.00
5.	Sri Ch.Subba Rao	Joint Secretary (Mktg,) to Govt.	7032709404	645.38	645.00
6.	Sri A.Ravindra Nath	Section Officer	7032709405	298.04	298.00
7.	Smt.Ch.Taruni Kumari	Section Officer	7032709406	307.58	308.00
8.	Sri D.Prakasa Rao	Section Officer	7032709407	381.26	381.00
9.	Smt.B.Hemalatha Devi	Section Officer	7032709408	284.30	284.00
10.	Sri Y.Sreeram	Section Officer	7032709410	433.46	433.00
11.	Smt.V.N.Indira	Section Officer	7032709412	604.39	604.00
12.	Sri P.Veeranjaneyulu	Section Officer	7032709413	314.41	314.00
13.	Sri N.Ramakrishna	Section Officer	7032709414	325.83	326.00
14.	Smt.KRVSG Madhavi Latha	Section Officer	7032709415	364.87	365.00
15.	Sri P.V.N.V.Satyanarayana	Section Officer	7032709417	296.23	296.00
16.	Sri S.Narsing Rao	Section Officer	7032709418	524.63	525.00
17.	Sri D.Ramesh Babu	Section Officer	7032709419	323.23	323.00
18.	Sri Vara Prasad	Section Officer	7032709420	85.88	86.00
19.	Sri S.Thrimurtulu	Section Officer	7032709421	365.25	365.00
20	Smt D.Sujatha	Asst. Secretary	7032709422	171.74	172.00
21.	Smt.B.Vandana	Asst. Secretary	7032709423	503.79	504.00
22.	Sri G.Sambasiva Rao	Section Officer	7032709424	148.30	148.00
23.	Smt.D.Roselatha Bai	Joint Secretary to Govt.	7032709426	1675.08	1375.00
24.	Sri G.Siva Linga Prasad	Asst. Secretary	7032709427	120.46	120.00
TOTAL					**12,210.00**

(P.T.O.)

2. The amount sanctioned above shall be debited to “3451 – Secretariat Economic Services-090 – Secretariat – 18 – Agriculture and Cooperation Department - 130 – Office Expenses - 131 – Service Postage, Telegrams and Telephone charges.”

3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs.12,210/- (Rupees Twelve thousand two hundred and ten only) in favour of M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFSC code ICIC0000008, MICR code: 500229002.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BALAJI D.MANJULE
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Bharti Airtel Ltd – Mobile Service., My Home Tycoon,Blk ‘A’ 201,
6-3-1191, Kundanbagh, Begumpet, Hyderabad
The Agriculture and Cooperation (OP.II/Claims) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to: All Officers.
SF/SCs.

// FORWARDED ::BY ORDER //

SECTION OFFICER